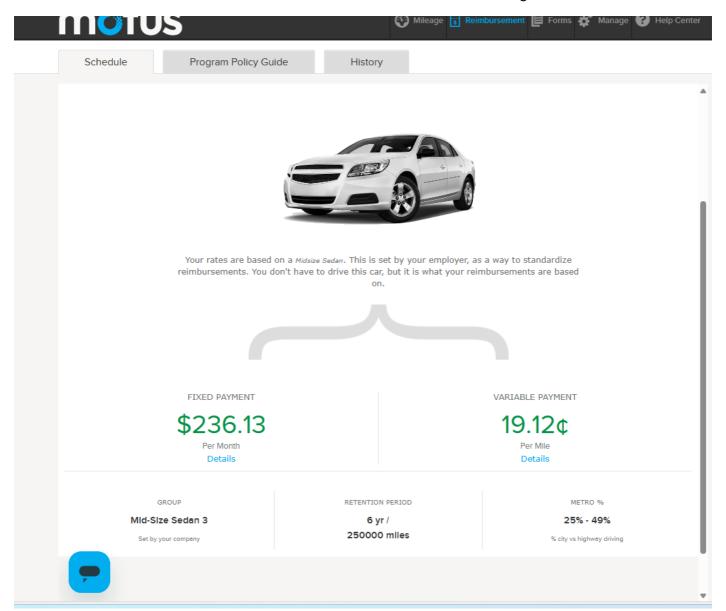
Case 24-11442-TMH Doc 170 Filed 07/23/24 Page 1 of 13



(

Counters Summary By Day

ry

1.10 hrs 21.10 hrs 120.00 item(s)

Raw Total Calc. Total Mileage

In Date	Mileage	Raw Total	Calc. Total	Time Off	Notes
SUN Jun 9	0	6.48	6.48		
		6.48 hrs	6.48 hrs		<u></u> 1 1
		0.00 hrs	0.00 hrs		
TUE Jun 11	0	2.62	2.62	Paid Time Off	
TUE Jun 11	60.00	0.00	0.00		
TUE Jun 11	0	5.48	5.48		
		8.10 hrs	8.10 hrs		
WED Jun 12	60.00	6.52	6.52		
		6.52 hrs	6.52 hrs		⊡ 1
		0.00 hrs	0.00 hrs		
		0.00 hrs	0.00 hrs		
		0.00 hrs	0.00 hrs		

Case 24-11442-TMH Doc 170 Filed 07/23/24 Page 3 of 13



Redbox Automated Retail, LLC 1 Tower Lane Suite 800 Oakbrook Terrace, IL 60181 877-219-9625

Pay Statement

Period Start Date 05/19/2024 Period End Date 06/01/2024 Pay Date 06/07/2024 Document 107222699

Net Pay \$629.02

Pay Details

LARRY JOESPH KEYSER JR. 141 PINEDA LN

MARTINSBURG, WV 25404 USA

Employee Number 2005775

SSN

Job

Pay Rate

XXX-XX-XXXX

Field Support Rep

Location West Virginia

Function FLDOPS - Field Operations

Bi-Weekly

\$19.5000 Cost Center 100581 - NorthEast-Pennsylvania-M

Pay Group

Biweekly 726 - NorthEast-M Pay Frequency Region

Market 980 - Pennsylvania - M

Earnings

Pay Type	Hours	Current	YTD
Bereavement	16.000000	\$312.00	\$312.00
Float Hol Pay	0.000000	\$0.00	\$370.50
Holiday Pay	4.800000	\$93.60	\$273.00
Paid Time Off	2.000000	\$39.00	\$533.91
Regular Pay	14.120000	\$275.34	\$4,345.35
Volunteer Pay	0.000000	\$0.00	\$156.00

Total Hours Worked 14.120000

Total Hours 36.920000

Deductions

Deduction	Pre-Tax	Employee Current	Employee YTD	Employer Current	Employer YTD
No records found					

Taxes

Tax	Current	YTD
Federal Income Tax	\$15.84	\$66.66
Employee Medicare	\$10.44	\$86.87
Social Security Employee Tax	\$44.64	\$371.43
MD State Income Tax	\$0.00	\$11.62
WV State Income Tax	\$20.00	\$145.00
Frederick	\$0.00	\$6.73

Paid Time Off

Plan	Taken	Current	Balance
Floating Holida	19.0000	0.0000	0.2000
Paid Time Off	18.6500	2.5500	2.6200

Net Pay Distribution

Account Number	Account Type	Amount
xxxxxxxx0966	Checking	\$100.00
xxxxxx2197	Checking	\$529.02
Total		\$629.02

Pay Summary

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$719.94	\$719.94	\$90.92	\$0.00	\$629.02
YTD	\$5,990.76	\$5,990.76	\$688.31	\$0.00	\$5,302.45

Case 24-11442-TMH Doc 170 Filed 07/23/24 Page 4 of 13



Redbox Automated Retail, LLC 1 Tower Lane Suite 800 Oakbrook Terrace, IL 60181 877-219-9625

Pay Statement

Period Start Date 06/02/2024 Period End Date 06/15/2024 Pay Date 06/21/2024 Document 109135166

\$786.02 Net Pay

Pay Details

LARRY JOESPH KEYSER JR. 141 PINEDA LN MARTINSBURG, WV 25404

SSN

Employee Number 2005775 XXX-XX-XXXX Pay Group

Bi-Weekly

Job

Field Support Rep

Location West Virginia Function

FLDOPS - Field Operations

Pay Rate

\$19.5000

Cost Center 100581 - NorthEast-Pennsylvania-M

Pay Frequency

Biweekly

726 - NorthEast-M Region

Market

980 - Pennsylvania - M

Earnings

USA

Pay Type	Hours	Current	YTD
Bereavement	24.000000	\$468.00	\$780.00
Float Hol Pay	0.000000	\$0.00	\$370.50
Holiday Pay	0.000000	\$0.00	\$273.00
Paid Time Off	2.620000	\$51.09	\$585.00
Regular Pay	20.450000	\$398.78	\$4,744.13
Volunteer Pay	0.000000	\$0.00	\$156.00

Total Hours Worked 20.450000

Total Hours 47.070000

Deductions

Deduction	Pre-Tax	Employee Current	Employee YTD	Employer Current	Employer YTD
No records found					

Taxes

Tax	Current	YTD
Federal Income Tax	\$35.63	\$102.29
Employee Medicare	\$13.31	\$100.18
Social Security Employee Tax	\$56.91	\$428.34
MD State Income Tax	\$0.00	\$11.62
WV State Income Tax	\$26.00	\$171.00
Frederick	\$0.00	\$6.73

Paid Time Off

Plan	Taken	Current	Balance
Floating Holida	19.0000	0.0000	0.2000
Paid Time Off	21.2700	3.2500	3.2600

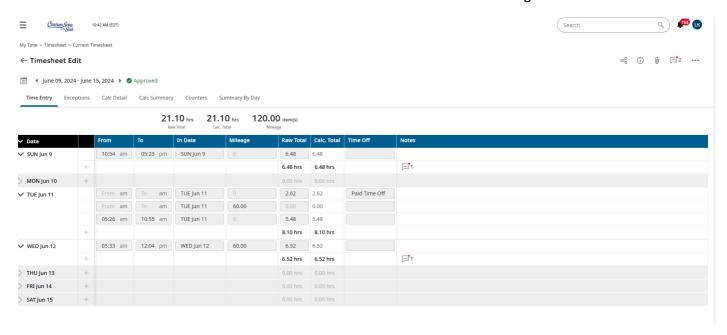
Net Pay Distribution

Account Number	Account Type	Amount
xxxxxxxx0966	Checking	\$100.00
xxxxxx2197	Checking	\$686.02
Total		\$786.02

Pay Summary

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$917.87	\$917.87	\$131.85	\$0.00	\$786.02
YTD	\$6,908.63	\$6,908.63	\$820.16	\$0.00	\$6,088.47

Case 24-11442-TMH Doc 170 Filed 07/23/24 Page 5 of 13



Case 24-11442-TMH Doc 170 Filed 07/23/24 Page 6 of 13

/ju						0.00 5	0.00 5	
➤ SAT Jun 8		From am	To am	SAT Jun 8	40.00		0.00	
		09:32 am	11:30 am	SAT Jun 8	0	1.97	1.97	
	+					1.97 hrs	1.97 hrs	⊡ 11

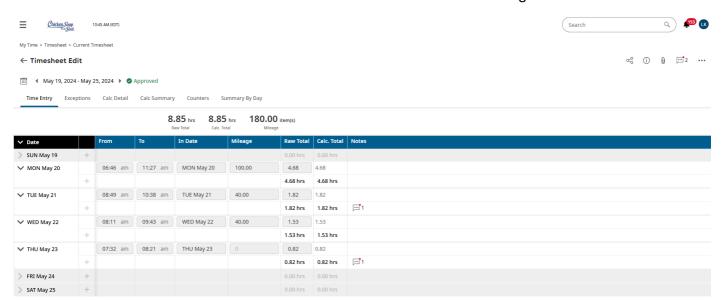
Case 24-11442-TMH Doc 170 Filed 07/23/24 Page 7 of 13



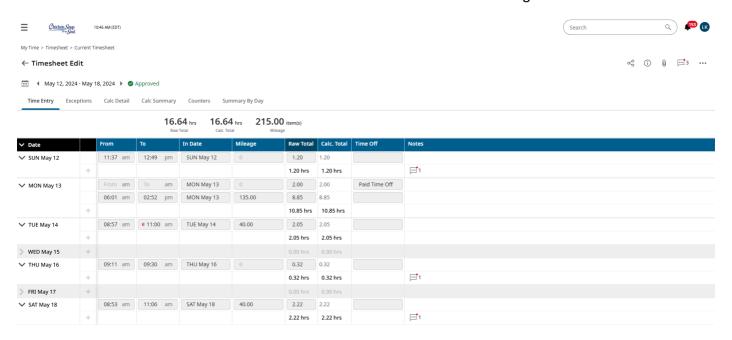
28.07 hrs	28.07 hrs	150.00 item(s)
Raw Total	Calc. Total	Mileage

∨ Date		From	То	In Date	Mileage	Raw Total	Calc. Total	Time Off	Notes
> SUN May 26	+					0.00 hrs	0.00 hrs		
➤ MON May 27		From am	To am	MON May 27	0	4.80	4.80	Holiday Pay	
	+					4.80 hrs	4.80 hrs		
➤ TUE May 28		From am	To am	TUE May 28	0	2.00	2.00	Paid Time Off	
	+					2.00 hrs	2.00 hrs		
❤ WED May 29		05:47 am	11:03 am	WED May 29	150.00	5.27	5.27		
	+					5.27 hrs	5.27 hrs		

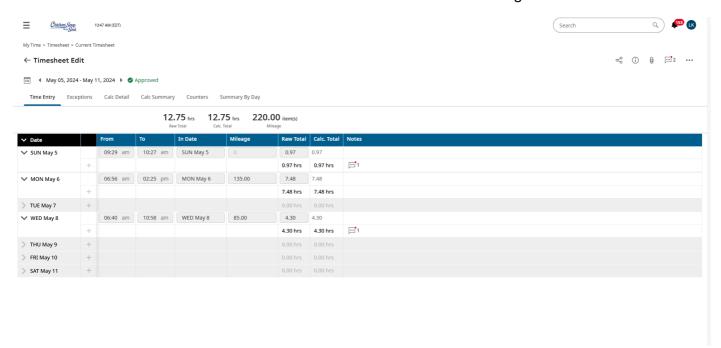
Case 24-11442-TMH Doc 170 Filed 07/23/24 Page 8 of 13



Case 24-11442-TMH Doc 170 Filed 07/23/24 Page 9 of 13



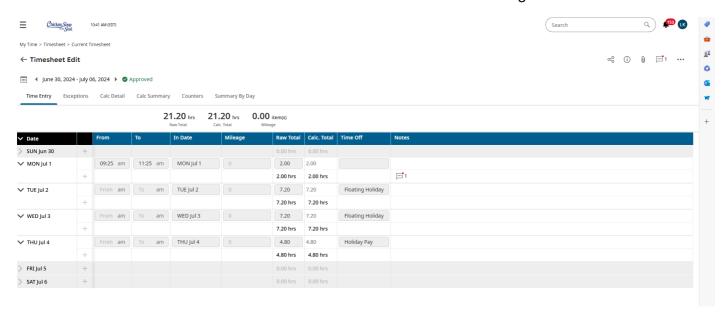
Case 24-11442-TMH Doc 170 Filed 07/23/24 Page 10 of 13



Case 24-11442-TMH Doc 170 Filed 07/23/24 Page 11 of 13

> THU May 2	+					0.00 hrs	0.00 hrs
➤ FRI May 3		From am	To am	FRI May 3	30.00	0.00	0.00
		e 10:00 am	e 11:00 am	FRI May 3	0	1.00	1.00
	+					1.00 hrs	1.00 hrs
> SAT May 4	+					0.00 hrs	0.00 hrs

Case 24-11442-TMH Doc 170 Filed 07/23/24 Page 12 of 13



Case 24-11442-TMH Doc 170 Filed 07/23/24 Page 13 of 13

